



Scheduling Meeting of December 4th, 2012

Number and rate of TRC and DART cases by FY - Includes Employees & Subcontractors

	FY09	Rate	FY10	Rate	FY11	Rate	FY12	Rate	FY13	Rate	Goal	Rate
TRC Cases	26	1.22	19	1.04	20	1.03	37	1.87	5	1.55	<12	0.65
DART Cases	12	0.64	6	0.34	6	0.26	17	0.83	2	0.62	<5	0.25
WP/C (TRC)									3			
WP/C (DART)									0			

WP/C = we are now tracking the number of TRC/DARTS that occur due to lack of work process and/or control or not following the work process/control.

Injuries:

Division	Category	Case Date	Date Entered	Recordable?	Rx	Medical		ESH	
						ODD	LDD	ODD	LDD
AD	FNAL	11/29/2012	11/29/2012	Yes		0	3	0	3

Medical Comments: While using a hand tool, the employee experienced severe pain in right middle finger from fingertip to mid palm.

ES&H Comments: The employee had been repairing failed electronics modules over the course of 6 days at his work bench. The modules are 3" high, 6" wide and 8" long. There are 4 solid state switches in each module that are routinely replaced in a failed module. These switches are attached to the inside of the module case with one small screw per switch. Due to the tight space within the module, a small 2.5" long, 0.25" diameter screwdriver is used to remove and re-install the screws. The screwdriver must be held with the tips of the thumb and first two fingers. Operating the screwdriver in this manner puts significant stress on the fingers, especially when a screw is difficult to remove. The employee was working on the 11th module when he experienced a sharp pain running the length of his middle finger on his right hand, extending to the mid-palm area. The pain persisted, so the employee reported to the Medical Office. He was diagnosed with tendonitis, provided a splint for the finger, and given restrictions of no work with his right hand, which prevents him from performing some of his routine job functions, making this a DART case. Alternative tools are being investigated that would reduce the finger stress due to this job.

FE	FNAL	11/30/2012	12/03/2012	No		0	0	0	0
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Medical Comments: The employee walked into a Dogwood tree, striking his left eye.

ES&H Comments: None.

Claim Pending cases will now appear on the Scheduling Meeting Handout with the understanding that they are still under investigation and the details of the case may change.

Division	Category	Case Date	Date Entered	Recordable?	Rx	Medical		ESH	
						ODD	LDD	ODD	LDD
TD	FNAL	08/24/2012	10/30/2012	CP		0	0	0	0
Medical Comments: Confirming audiogram shows STS left ear. Repetitive trauma due to sheers, presses, arc cutting, oxyacetylene torch cutting. States always wore PPE (ear plugs and ear plug muffs at same time.)									
ES&H Comments: STS is under investigation jointly by Fermilab Medical and TD SSO.									
TD	FNAL	09/18/2012	10/09/2012	CP		0	0	0	0
Medical Comments: OSHA STS confirmed left ear.									
ES&H Comments: STS is under investigation jointly by Fermilab Medical and TD SSO.									

Vehicle Accidents:

None

ORPS/Incidents/Notices of Violations:

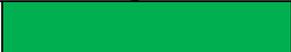
None

**Fermilab Leading & Lagging Indicators
(Employees only)**

From 10/1/12 to Present

ORG	% Req'd ES&H Courses	% Current ITNAs	TRC Cases	TRC Rate	DART Cases	DART Rate
AD	99.0%	98.0%	4	5.48	1	1.37
APC	97.8%	98.1%	0	0.00	0	0.00
BS	98.7%	86.7%	0	0.00	0	0.00
CCD	97.4%	100.0%	0	0.00	0	0.00
CD	96.7%	81.1%	0	0.00	0	0.00
CMS	98.8%	100.0%	0	0.00	0	0.00
DI	95.5%	98.0%	0	0.00	0	0.00
ES	96.1%	95.2%	0	0.00	0	0.00
FCPA	93.0%	100.0%	0	0.00	0	0.00
FE	98.6%	99.1%	1	5.99	1	5.99
FI	99.7%	96.9%	0	0.00	0	0.00
LBNE	97.9%	100.0%	0	0.00	0	0.00
PD	97.1%	98.5%	0	0.00	0	0.00
SCD	97.8%	93.4%	0	0.00	0	0.00
TD	98.0%	98.6%	0	0.00	0	0.00
WR	98.7%	96.7%	0	0.00	0	0.00
Fermilab	98.1%	96.7%	5	1.66	2	0.66

ES&H Training and ITNA Completion

>95%	
90-95%	
<90%	

$$\text{Rate} = (200,000) \times \left(\frac{\text{Number of Cases}}{\text{Hours worked}} \right)$$

(Employees only)

